

Date: Wednesday, 12/11/2008 1:31:30 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 8" MIRROR
Job Number : 43342	
Estimate Number : 10103	
P.O. Number :	Part Number : D2011103
This Issue : 12/11/2008 S.O. No. :	Drawing Number : D2011 REV. G
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : PURCHASED PARTS	Drawing Revision : G
Previous Run : 40246	Material :
Written By :	Due Date : 28/11/2008 Qty: 50 Um: Each
Checked & Approved By : JUL 08. 11. 12	
Comment : Est: J 04.09.15 Added Steps 5-7 KJ/JLM Est K 08.11.06 dwg rev G EC verified by: DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 7570
 Velvac Mirror P/N: 708441
 Possible supplier: UAP/NAPA
 Material release note required

CD 08/11/13
 (50)

2.0	708441	MIRROR 8"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)
 Mirror 8"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & inspect for Transit Damage
 Ensure Material Release Note is attached .

PC 8/4/17 (50)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

508/11/18 counter (50)

5.0	D30153	Locknut
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)
 Locknut
 Pick:

Qty	Part Number	Description	Batch
1	D3015-3	Lock nut	3411898

CD 08/11/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/11/2008 1:31:30 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 8" MIRROR

Job Number: 43342

Part Number: D2011103

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD516 Washer M109282

08/11/19

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Inject 3ml of White Sikaflex adhesive per hole.

Qty Part Number Description Batch

A/R Sikaflex-291

Expiry date

M109883
07/11/09

08/11/19 (51)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/11/20 (52) canter

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

SH76 221

08/11/21 (53)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/24

Job Completion



08-11-21

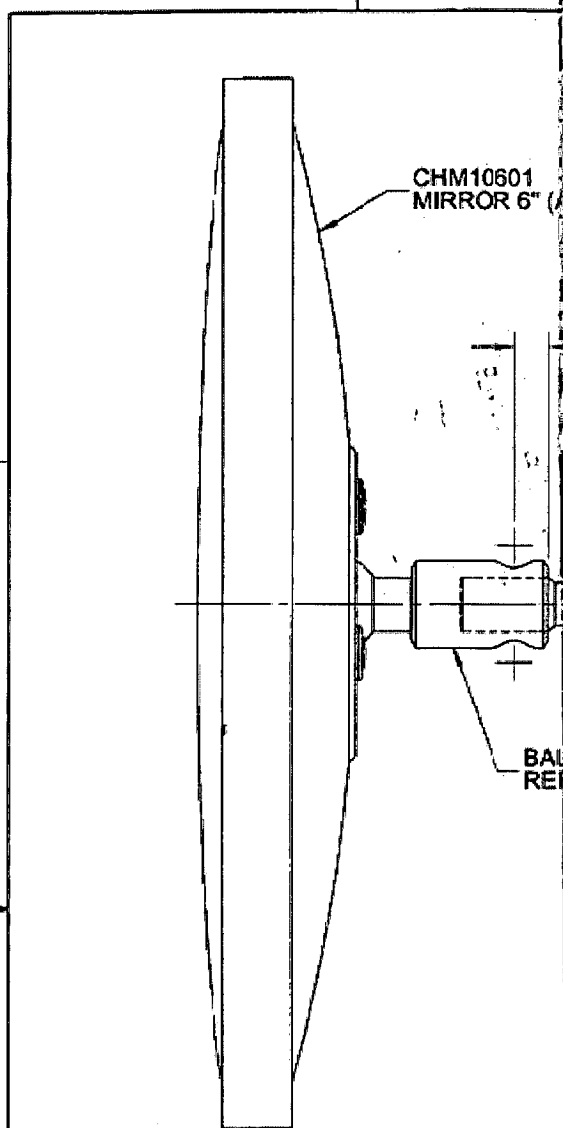
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D2011-101 MIRROR ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D2011-101 = 0.6 lbs APPROX. ; D2011-103 = 0.8 lbs APPROX.
- 8) D2829 INSTALLATION PROCEDURE:
 - APPLY LOCKTITE 262 TO Ø 5/16 END OF STUD
 - THREAD BY HAND INTO BALL MOUNT UNTIL END OF D2829 IS WITHIN BALL MOUNT
 - CRIMP BALL MOUNT ON TWO OPPOSITE SIDES AS ILLUSTRATED USING TOOL DT8317
 - CRIMP TO DEPTH OF 0.040 ± 0.010 USING TOOL DT8317
- 9) INSTALL LOOSE

P/N	DESCRIPTION
D2011-101	MIRROR ASSEMBLY 6"
D2011-103	MIRROR ASSEMBLY 8"
D2829	THREADED STUD
D014-1	LOCKNUT
D015-3	LOCKNUT
CHM10601	MIRROR 6" (AUTOPART)
B441	MIRROR 8" (VELVAC)
D960JD416L	WASHER
D960JD516	WASHER

RELEASED
08-10-29/11

SHO COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43362

WORKS TO CURRENT STANDARD TO "B" SIZE FORMAT, MIRROR 6" CHM10601 WERE MIRROR 6" (GROTE) D3-1; ADDED D2829 (ZN D3-1 AND ZN D3-1) SEE NOTE, VIEW A-A AND D2011-101. PRODUCT IS DISCONTINUED	MB	08.10.08
ALANT ON -101	CP	04.09.10
	CP	01.05.08
D NUT, REMOVED STUD	CP	01.04.23
AUTO MIRRORS WITH PHILLIPS, DRAWN	RF	99.06.01
	JB	98.04.09
D2011, ADDED -103	JB	90.06.15
	JB	90.03.31
DESCRIPTION	BY	DATE

DART AEROSPACE LTD

HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D2011

REV. G

SHEET 1 OF 1

TITLE

MIRROR ASSEMBLY

SCALE

NTS

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Purchase Order

Date Nov 13, 2008	Page 1
Purchase Order Number PO00007570	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

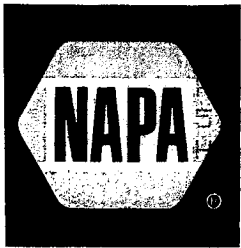
Uap Hawkesbury Inc. #074
514 Main Street West
Hawkesbury, ON K6A 2J2
Phone (613) 632-8575
Fax (613) 632-1539

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-UAP001	Nov 13, 2008	N30	yours	Nov 17, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000	708441	MIRROR 8" Comments: AS PER DWG D2011 REV. G P/N: 708441 B43342	17/11/2008	No	23.950000	Each	1,197.50
<div>CERTIFICATE OF CONFORMITY REQD UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
REVISED QTY		GST		59.88			
		GSTME		0.00			
		GSTND		0.00			
				included tax		0.00	
Entered By: <i>CL</i>		CLAVOIE		Subtotal		1,197.50	
Approved By: <i>U</i>				Total tax		59.88	
				Total purchase order in			
				CAD Dollars		1,257.38	



HAWKESBURY AUTO PARTS INC 55808ST#
54 MAIN STREET WEST
HAWKESBURY, ONT. K6A 2J2
TEL: 632-8075 FAX: 632-1539

651597896RT0001
DANGEROUS GOODS PERMIT
EXPIRY DATE:
PERMIS RELATIF AUX MARCHANDISES DANGEREUSES.
DATE D'EXPIRATION:

EMERGENCY TELEPHONE NUMBER 24 HOURS
CANUTEC 613-996-6666
NUMÉRO DE TÉLÉPHONE D'URGENCE 24 HEURES
CANUTEC 613-996-6666

CCT # N° COMPTE	SOLD TO / VENDU À	DATE	TIME HEURE	STORE # N° MAGASIN	EMP # N° EMPL.	INVOICE NO. N° FACTURE
1501	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7	11/17/08	09:25	060004074	31	121170
SR #		PURCHASE ORDER # N° BON DE COMMANDE				
40		7570				
AD		TAX EXEMPTION : EXEMPTION DE TAXE : 6122-5207				
14		TERMS : NET 30 DAYS CHARGE SALE				
		CONDITIONS				
		DELIVERY : LIVRAISON :				
PART NUMBER / N° PIÈCE	LN	DESCRIPTION	QUANTITY QUANTITÉ	PRICE / PRIX	NET	TOTAL
08441	GRD	CONVEX MIRROR	10.00	23.950	958.00	7150
08441	GRD	CONVEX MIRROR	10.00	23.950	239.30	7150

S
05/11/18

REFUNDED BY _____

Subtotal 1197.50
Tax 5% GST ONLY 59.88
Tax 0% 0.00

VERIFIED BY _____

SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
TOUTE MARCHANDISE RETOURNÉE DOIT ÊTRE ACCOMPAGNÉE DE CETTE FACTURE

TOTAL ----> CHARGE SALE 1257.38